

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.3,524/- (Rupees three thousand five hundred and twenty four only) towards the rental and cell charges from 23.05.2010 to 22.06.2010 for Mobile phones working with various officers in Social Welfare Department, A.P .Secretariat, Hyderabad - Sanctioned - Orders- Issued.

=====

**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No. 555**

**Dated: 06.07.2010**

Read

From the Airtel, Bill No. 264607418, dated:24.06.2010.

\* \* \* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.3,524/- (Rupees three thousand five hundred and twenty four only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards mobile phone charges for the period from 23.05.2010 to 22.2010 for the following numbers provided by the Government for official use of Social Welfare Department for the month of June- 2010:-

No.	Name & Designation	Cell No.	Amount Rs.
1	Sri.T.Satyannarayana Joint.Secretary to Govt. (SW)	9849904624	550/-
2	Smt.Shalini Dy.Secretary to Govt.(S.W)	9849904637	212/-
3	Sri SMHB Zuhoori Dy. Secretary to Govt.	9849904630	540/-
4	Sri A. Sai Prasad Deputy Secretary to Govt.	9849904627	444/-
5	Sri K.Ravindra Babu, Asst Secretary to Govt.	9849904636	228/-
6	Sri.Nageswara Reddy Asst Secretary to Govt.	9849904631	413/-
7	Sri.T.Tyaga Raju Asst. Secretary to Govt.	9849904625	448/-
8	G. Durga Prasad, Asst. Secretary to Govt. (SW)	9849904629	287/-
9	Sri G. Narsaiah Asst Secretary to Govt.	9849904634	400/-
10	Sri. V. Nagi Rerddy Prl Secretary to Govt(SW)	9849904633	2.00
TOTAL :			3,524/-

(Rupees three thousand five hundred and twenty four only)

PTO

::2::

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.3,524/- (Rupees three thousand five hundred and twenty four only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER